



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T610217938
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$18.90
TOTAL DUE \$18.90

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33793279 Contract title: Update Modernclosets to latest Unity Software and other issues. Client: Luis Mesa Amount: \$189.00 USD x 10% = \$18.90 USD Notes: Invoice from Upwork for T610217820	18.90
TOTAL AMOUNT:	\$18.90